

# **EXHIBIT - B**

EXPENSE DETAIL					For the Month Ended June 30, 2010				
Personnel	Date	Title	Expense	Description					
Thomas Smith	5/17/10	Audit Partner	\$ 35.00	Mileage in excess of daily commute (78.4 miles - 8.4 normal commute miles * rate - 0.5 per mile).					
	5/26/10	Audit Partner	\$ 35.00	Mileage in excess of daily commute (78.4 miles - 8.4 normal commute miles * rate - 0.5 per mile).					
	5/28/10	Audit Partner	\$ 35.00	Mileage in excess of daily commute (78.4 miles - 8.4 normal commute miles * rate - 0.5 per mile).					
	6/1/10	Audit Partner	\$ 35.00	Mileage in excess of daily commute (78.4 miles - 8.4 normal commute miles * rate - 0.5 per mile).					
	6/2/10	Audit Partner	\$ 35.00	Mileage in excess of daily commute (78.4 miles - 8.4 normal commute miles * rate - 0.5 per mile).					
	6/14/10	Audit Partner	\$ 35.00	Mileage in excess of daily commute (78.4 miles - 8.4 normal commute miles * rate - 0.5 per mile).					
Justin Bray	6/22/10	Audit Partner	\$ 35.00	Mileage in excess of daily commute (78.4 miles - 8.4 normal commute miles * rate - 0.5 per mile).					
	6/1/10	Audit Senior Manager	\$ 21.00	Mileage to Grace roundtrip (less 68 mile roundtrip normal commute)(42 miles * \$0.50)					
	6/2/10	Audit Senior Manager	\$ 21.00	Mileage to Grace roundtrip (less 68 mile roundtrip normal commute)(42 miles * \$0.50)					
	6/16/10	Audit Senior Manager	\$ 21.00	Mileage to Grace roundtrip (less 68 mile roundtrip normal commute)(42 miles * \$0.50)					
	6/17/10	Audit Senior Manager	\$ 21.00	Mileage to Grace roundtrip (less 68 mile roundtrip normal commute)(42 miles * \$0.50)					
	6/21/10	Audit Senior Manager	\$ 21.00	Mileage to Grace roundtrip (less 68 mile roundtrip normal commute)(42 miles * \$0.50)					
Alison Garleb	6/22/10	Audit Senior Manager	\$ 21.00	Mileage to Grace roundtrip (less 68 mile roundtrip normal commute)(42 miles * \$0.50)					
				Mileage to Tysons Corner, VA PwC Office roundtrip (less 68 mile roundtrip normal commute)(96 miles * \$0.50) for meeting (based out of Baltimore office) to meet with H. LaForce (Grace CFO).					
	6/23/10	Audit Senior Manager	\$ 48.00	Baltimore office) to meet with H. LaForce (Grace CFO).					
	6/23/10	Audit Senior Manager	\$ 5.00	Parking in Tysons Corner, VA					
	6/28/10	Audit Senior Manager	\$ 21.00	Mileage to Grace roundtrip (less 68 mile roundtrip normal commute)(42 miles * \$0.50)					
	6/29/10	Audit Senior Manager	\$ 21.00	Mileage to Grace roundtrip (less 68 mile roundtrip normal commute)(42 miles * \$0.50)					
Ellen Calfio	6/2/10	Audit Manager	\$ 4.50	Commute from another site then to Grace on this day. This is for the mileage attributable to Grace (9 miles * \$0.50 rate).					
	6/3/10	Audit Manager	\$ 4.00	Mileage in excess of daily commute (40 miles - 32 normal commute miles * \$0.50 rate)					
	6/4/10	Audit Manager	\$ 4.00	Mileage in excess of daily commute (40 miles - 32 normal commute miles * \$0.50 rate)					
	6/21/10	Audit Manager	\$ 4.00	Mileage in excess of daily commute (40 miles - 32 normal commute miles * \$0.50 rate)					
	6/22/10	Audit Manager	\$ 4.00	Mileage in excess of daily commute (40 miles - 32 normal commute miles * \$0.50 rate)					
	6/24/10	Audit Manager	\$ 4.00	Mileage in excess of daily commute (40 miles - 32 normal commute miles * \$0.50 rate)					
Pavel Katsiak	6/25/10	Audit Manager	\$ 4.00	Mileage in excess of daily commute (40 miles - 32 normal commute miles * \$0.50 rate)					
	6/28/10	Audit Manager	\$ 4.00	Mileage in excess of daily commute (40 miles - 32 normal commute miles * \$0.50 rate)					
	6/29/10	Audit Manager	\$ 4.00	Mileage in excess of daily commute (40 miles - 32 normal commute miles * \$0.50 rate)					
	6/30/10	Audit Manager	\$ 4.00	Mileage in excess of daily commute (40 miles - 32 normal commute miles * \$0.50 rate)					
	6/2/10	Audit Senior Associate	\$ 29.00	76 miles to and from client - 18 miles normal commute to the office = 58 miles every day excess * 5 = 29.					
	6/3/10	Audit Senior Associate	\$ 29.00	76 miles to and from client - 18 miles normal commute to the office = 58 miles every day excess * 5 = 29.					
Pavel Katsiak	6/4/10	Audit Senior Associate	\$ 29.00	76 miles to and from client - 18 miles normal commute to the office = 58 miles every day excess * 5 = 29.					
	6/7/10	Audit Senior Associate	\$ 29.00	76 miles to and from client - 18 miles normal commute to the office = 58 miles every day excess * 5 = 29.					
	6/8/10	Audit Senior Associate	\$ 29.00	76 miles to and from client - 18 miles normal commute to the office = 58 miles every day excess * 5 = 29.					
	6/21/10	Audit Senior Associate	\$ 29.00	76 miles to and from client - 18 miles normal commute to the office = 58 miles every day excess * 5 = 29.					
	6/1/10	Audit Senior Associate	\$ 26.42	Mileage in excess over regular commute of 26.53 miles one way for a round trip from Arlington, VA to Columbia, MD					
	6/2/10	Audit Senior Associate	\$ 26.42	Mileage in excess over regular commute of 26.53 miles one way for a round trip from Arlington, VA to Columbia, MD					
Pavel Katsiak	6/3/10	Audit Senior Associate	\$ 26.42	Mileage in excess over regular commute of 26.53 miles one way for a round trip from Arlington, VA to Columbia, MD					
	6/4/10	Audit Senior Associate	\$ 26.42	Mileage in excess over regular commute of 26.53 miles one way for a round trip from Arlington, VA to Columbia, MD					
	6/7/10	Audit Senior Associate	\$ 26.42	Mileage in excess over regular commute of 26.53 miles one way for a round trip from Arlington, VA to Columbia, MD					
	6/8/10	Audit Senior Associate	\$ 26.42	Mileage in excess over regular commute of 26.53 miles one way for a round trip from Arlington, VA to Columbia, MD					
	6/22/10	Audit Senior Associate	\$ 26.42	Mileage in excess over regular commute of 26.53 miles one way for a round trip from Arlington, VA to Columbia, MD					
	6/23/10	Audit Senior Associate	\$ 26.42	Mileage in excess over regular commute of 26.53 miles one way for a round trip from Arlington, VA to Columbia, MD					
Pavel Katsiak	6/24/10	Audit Senior Associate	\$ 26.42	Mileage in excess over regular commute of 26.53 miles one way for a round trip from Arlington, VA to Columbia, MD					
	6/25/10	Audit Senior Associate	\$ 26.42	Mileage in excess over regular commute of 26.53 miles one way for a round trip from Arlington, VA to Columbia, MD					
	6/26/10	Audit Senior Associate	\$ 26.42	Mileage in excess over regular commute of 26.53 miles one way for a round trip from Arlington, VA to Columbia, MD					
	6/27/10	Audit Senior Associate	\$ 26.42	Mileage in excess over regular commute of 26.53 miles one way for a round trip from Arlington, VA to Columbia, MD					
	6/28/10	Audit Senior Associate	\$ 26.42	Mileage in excess over regular commute of 26.53 miles one way for a round trip from Arlington, VA to Columbia, MD					
	6/29/10	Audit Senior Associate	\$ 26.42	Mileage in excess over regular commute of 26.53 miles one way for a round trip from Arlington, VA to Columbia, MD					

Shawn McNeilly	6/28/10	Audit Senior Associate	\$	26.42	Mileage in excess over regular commute of 26.53 miles one way for a round trip from Arlington, VA to Columbia, MD
	6/29/10	Audit Senior Associate	\$	26.42	Mileage in excess over regular commute of 26.53 miles one way for a round trip from Arlington, VA to Columbia, MD
	6/30/10	Audit Senior Associate	\$	26.42	Mileage in excess over regular commute of 26.53 miles one way for a round trip from Arlington, VA to Columbia, MD
Phillip Crosby	6/2/10	Audit Associate	\$	18.00	Mileage reimbursement for travel to Grace Site: from Linthicum, MD, to 7500 Grace Drive, Columbia, MD. (18 miles) * (.50) = \$9.00. Roundtrip. * 2 = \$18.00
	6/23/10	Audit Associate	\$	31.00	Mileage reimbursement for travel over normal daily incurrence to Tyons's Corner for meeting with H. Laforce (Grace CFO): from Annapolis, MD, to 1800 Tyson's Boulevard, McLean, VA. (31 miles) * (.50) = \$15.50. Roundtrip. * 2 = \$31.00
	6/25/10	Audit Senior Associate	\$	37.00	92 miles to and from client - 18 miles normal commute to the office = 74 miles every day excess * .5 = 37
Kathleen Bradley	6/14/10	Audit Associate	\$	8.00	44 miles to and from client - 28 miles normal commute to the office = 16 miles every day excess * .5 = 8.
	6/15/10	Audit Associate	\$	8.00	44 miles to and from client - 28 miles normal commute to the office = 16 miles every day excess * .5 = 8.
	6/16/10	Audit Associate	\$	8.00	44 miles to and from client - 28 miles normal commute to the office = 16 miles every day excess * .5 = 8.
	6/17/10	Audit Associate	\$	8.00	44 miles to and from client - 28 miles normal commute to the office = 16 miles every day excess * .5 = 8.
	6/17/10	Audit Associate	\$	13.85	Postage for Bankruptcy Court Filing Documents
	6/23/10	Audit Associate	\$	8.00	44 miles to and from client - 28 miles normal commute to the office = 16 miles every day excess * .5 = 8.
	6/24/10	Audit Associate	\$	8.00	44 miles to and from client - 28 miles normal commute to the office = 16 miles every day excess * .5 = 8.
	6/25/10	Audit Associate	\$	8.00	44 miles to and from client - 28 miles normal commute to the office = 16 miles every day excess * .5 = 8.
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	6/30/10	Audit Associate	\$	8.00	44 miles to and from client - 28 miles normal commute to the office = 16 miles every day excess * .5 = 8.
	6/30/10	Audit Associate	\$	8.00	44 miles to and from client - 28 miles normal commute to the office = 16 miles every day excess * .5 = 8.
Summary			\$	Total	
			\$		1,203.66

## CONSOLIDATED AUDIT

## EXPENSE DETAIL

For the Month Ended June 30, 2010

Personnel	Date	Transportation	Lodging	Sundry	Business Meals and Entertainment	Description
Thomas Smith	Integrated Audit					Mileage in excess of daily commute (78.4 miles - 8.4 normal commute miles * rate - 0.5 per mile).
	5/17/10	\$ 35.00				Mileage in excess of daily commute (78.4 miles - 8.4 normal commute miles * rate - 0.5 per mile).
	5/26/10	\$ 35.00				Mileage in excess of daily commute (78.4 miles - 8.4 normal commute miles * rate - 0.5 per mile).
	6/1/10	\$ 35.00				Mileage in excess of daily commute (78.4 miles - 8.4 normal commute miles * rate - 0.5 per mile).
	6/2/10	\$ 35.00				Mileage in excess of daily commute (78.4 miles - 8.4 normal commute miles * rate - 0.5 per mile).
	6/14/10	\$ 35.00				Mileage in excess of daily commute (78.4 miles - 8.4 normal commute miles * rate - 0.5 per mile).
Justin Bray	Integrated Audit					Mileage in excess of daily commute (78.4 miles - 8.4 normal commute miles * rate - 0.5 per mile).
	6/1/10	\$ 21.00				Mileage to Grace roundtrip (less 68 mile roundtrip normal commute)(42 miles * \$0.50)
	6/2/10	\$ 21.00				Mileage to Grace roundtrip (less 68 mile roundtrip normal commute)(42 miles * \$0.50)
	6/16/10	\$ 21.00				Mileage to Grace roundtrip (less 68 mile roundtrip normal commute)(42 miles * \$0.50)
	6/17/10	\$ 21.00				Mileage to Grace roundtrip (less 68 mile roundtrip normal commute)(42 miles * \$0.50)
	6/22/10	\$ 21.00				Mileage to Grace roundtrip (less 68 mile roundtrip normal commute)(42 miles * \$0.50)
Allison Garleb	Integrated Audit					Mileage to Tysons Corner, VA PWC Office roundtrip (less 68 mile roundtrip normal commute)(96 miles * \$0.50) for meeting (based out of Baltimore office) to meet with H. LaForce (Grace CFO).
	6/23/10	\$ 48.00				Parking in Tysons Corner, VA
	6/23/10	\$ 5.00				Mileage to Grace roundtrip (less 68 mile roundtrip normal commute)(42 miles * \$0.50)
	6/28/10	\$ 21.00				Mileage to Grace roundtrip (less 68 mile roundtrip normal commute)(42 miles * \$0.50)
	6/29/10	\$ 21.00				Mileage to Grace roundtrip (less 68 mile roundtrip normal commute)(42 miles * \$0.50)
	6/30/10	\$ 4.50				Commute from another site then to Grace on this day. This is for the mileage attributable to Grace (9 miles * \$0.50 rate).
Ellen Calfo	Integrated Audit					Mileage in excess of daily commute (40 miles - 32 normal commute miles * \$0.50 rate)
	6/3/10	\$ 4.00				Mileage in excess of daily commute (40 miles - 32 normal commute miles * \$0.50 rate)
	6/4/10	\$ 4.00				Mileage in excess of daily commute (40 miles - 32 normal commute miles * \$0.50 rate)
	6/21/10	\$ 4.00				Mileage in excess of daily commute (40 miles - 32 normal commute miles * \$0.50 rate)
	6/22/10	\$ 4.00				Mileage in excess of daily commute (40 miles - 32 normal commute miles * \$0.50 rate)
	6/24/10	\$ 4.00				Mileage in excess of daily commute (40 miles - 32 normal commute miles * \$0.50 rate)
Pavel Katsiak	Integrated Audit					Mileage in excess of daily commute (40 miles - 32 normal commute miles * \$0.50 rate)
	6/25/10	\$ 4.00				Mileage in excess of daily commute (40 miles - 32 normal commute miles * \$0.50 rate)
	6/28/10	\$ 4.00				Mileage in excess of daily commute (40 miles - 32 normal commute miles * \$0.50 rate)
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	6/7/10	\$ 29.00				76 miles to and from client - 18 miles normal commute to the office = 58 miles every day excess * .5 = 29.
	6/8/10	\$ 29.00				76 miles to and from client - 18 miles normal commute to the office = 58 miles every day excess * .5 = 29.
	6/21/10	\$ 29.00				76 miles to and from client - 18 miles normal commute to the office = 58 miles every day excess * .5 = 29.
Pavel Katsiak	Integrated Audit					Mileage in excess over regular commute of 26.53 miles one way for a round trip from Arlington, VA to Columbia, MD
	6/1/10	\$ 26.42				Mileage in excess over regular commute of 26.53 miles one way for a round trip from Arlington, VA to Columbia, MD
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	6/28/10	\$ 26.42				Mileage in excess over regular commute of 26.53 miles one way for a round trip from Arlington, VA to Columbia, MD
	6/29/10	\$ 26.42				Mileage in excess over regular commute of 26.53 miles one way for a round trip from Arlington, VA to Columbia, MD
	6/30/10	\$ 26.42				Mileage in excess over regular commute of 26.53 miles one way for a round trip from Arlington, VA to Columbia, MD
	6/2/10	\$ 18.00				Mileage reimbursement for travel to Grace Site: from Linthicum, MD, to 7500 Grace Drive, Columbia, MD. (18 miles) * (.50) = \$9.00. Roundtrip * 2 = \$18.00

Philip Crosby		Integrated Audit		6/23/10	\$	31.00	Mileage reimbursement for travel over normal daily incurrence to Tyson's Corner for meeting with H. Laforce (Grace CFO): from Annapolis, MD, to 1800 Tyson's Boulevard, McLean, VA (31 miles) * (.50) = \$15.50. Roundtrip * 2 = \$31.00	
Kathleen Bradley		Integrated Audit		6/25/10	\$	37.00	92 miles to and from client - 18 miles normal commute to the office = 74 miles every day excess * .5 = 37	
		Integrated Audit		6/14/10	\$	8.00	44 miles to and from client - 28 miles normal commute to the office = 16 miles every day excess * .5 = 8.	
		Integrated Audit		6/15/10	\$	8.00	44 miles to and from client - 28 miles normal commute to the office = 16 miles every day excess * .5 = 8.	
		Integrated Audit		6/16/10	\$	8.00	44 miles to and from client - 28 miles normal commute to the office = 16 miles every day excess * .5 = 8.	
		Integrated Audit		6/17/10	\$	8.00	44 miles to and from client - 28 miles normal commute to the office = 16 miles every day excess * .5 = 8.	
		Integrated Audit		6/17/10	\$	13.65	Postage for Bankruptcy Court Filing Documents	
		Integrated Audit		6/23/10	\$	8.00	44 miles to and from client - 28 miles normal commute to the office = 16 miles every day excess * .5 = 8.	
		Integrated Audit		6/24/10	\$	8.00	44 miles to and from client - 28 miles normal commute to the office = 16 miles every day excess * .5 = 8.	
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		Integrated Audit		6/30/10	\$	8.00	44 miles to and from client - 28 miles normal commute to the office = 16 miles every day excess * .5 = 8.	
<b>Summary</b>		<b>Total</b>	<b>\$</b>	<b>1,203.68</b>	<b>\$</b>	<b>1,190.01</b>	<b>\$</b>	<b>-</b>
							<b>Sundry</b>	<b>Business Meals</b>
							<b>\$</b>	<b>13.65</b>

## CONSOLIDATED AUDIT

## EXPENSE DETAIL

For the Month Ended June 30, 2010

Personnel	Date	Title	Expense	Description
Thomas Smith	5/17/10	Audit Partner	\$ 35.00	Mileage in excess of daily commute (78.4 miles - 8.4 normal commute miles * rate - 0.5 per mile).
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Alison Garleb	6/23/10	Audit Senior Manager	\$ 21.00	Mileage to Grace roundtrip (less 68 mile roundtrip normal commute)(42 miles * \$0.50)
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Ellen Galfo	6/24/10	Audit Manager	\$ 4.00	Mileage in excess of daily commute (40 miles - 32 normal commute miles * \$0.50 rate)
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	6/24/10	Audit Senior Associate	\$ 26.42	Mileage in excess over regular commute of 26.53 miles one way for a round trip from Arlington, VA to Columbia, MD
	6/25/10	Audit Senior Associate	\$ 26.42	Mileage in excess over regular commute of 26.53 miles one way for a round trip from Arlington, VA to Columbia, MD
	6/26/10	Audit Senior Associate	\$ 26.42	Mileage in excess over regular commute of 26.53 miles one way for a round trip from Arlington, VA to Columbia, MD
	6/27/10	Audit Senior Associate	\$ 26.42	Mileage in excess over regular commute of 26.53 miles one way for a round trip from Arlington, VA to Columbia, MD
	6/28/10	Audit Senior Associate	\$ 26.42	Mileage in excess over regular commute of 26.53 miles one way for a round trip from Arlington, VA to Columbia, MD

Shawn McNeilly	6/28/10	Audit Senior Associate	\$	26.42	Mileage in excess over regular commute of 26.53 miles one way for a round trip from Arlington, VA to Columbia, MD
	6/29/10	Audit Senior Associate	\$	26.42	Mileage in excess over regular commute of 26.53 miles one way for a round trip from Arlington, VA to Columbia, MD
	6/30/10	Audit Senior Associate	\$	26.42	Mileage in excess over regular commute of 26.53 miles one way for a round trip from Arlington, VA to Columbia, MD
Phillip Crosby	6/2/10	Audit Associate	\$	18.00	Mileage reimbursement for travel to Grace Site: from Linthicum, MD, to 7500 Grace Drive, Columbia, MD, (18 miles) * (.50) = \$9.00. Roundtrip * 2 = \$18.00
	6/23/10	Audit Associate	\$	31.00	Mileage reimbursement for travel over normal daily incurrence to Tyons's Corner for meeting with H. Laforce (Grace CFO), from Annapolis, MD, to 1800 Tyson's Boulevard, McLean, VA, (31 miles) * (.50) = \$15.50, Roundtrip * 2 = \$31.00
	6/25/10	Audit Senior Associate	\$	37.00	92 miles to and from client - 18 miles normal commute to the office = 74 miles every day excess * .5 = 37
Kathleen Bradley	6/14/10	Audit Associate	\$	8.00	44 miles to and from client - 28 miles normal commute to the office = 16 miles every day excess * .5 = 8.
	6/15/10	Audit Associate	\$	8.00	44 miles to and from client - 28 miles normal commute to the office = 16 miles every day excess * .5 = 8.
	6/16/10	Audit Associate	\$	8.00	44 miles to and from client - 28 miles normal commute to the office = 16 miles every day excess * .5 = 8.
	6/17/10	Audit Associate	\$	8.00	44 miles to and from client - 28 miles normal commute to the office = 16 miles every day excess * .5 = 8.
	6/17/10	Audit Associate	\$	13.65	Postage for Bankruptcy Court Filing Documents
	6/23/10	Audit Associate	\$	8.00	44 miles to and from client - 28 miles normal commute to the office = 16 miles every day excess * .5 = 8.
	6/24/10	Audit Associate	\$	8.00	44 miles to and from client - 28 miles normal commute to the office = 16 miles every day excess * .5 = 8.
	6/25/10	Audit Associate	\$	8.00	44 miles to and from client - 28 miles normal commute to the office = 16 miles every day excess * .5 = 8.
	6/28/10	Audit Associate	\$	8.00	44 miles to and from client - 28 miles normal commute to the office = 16 miles every day excess * .5 = 8.
	6/29/10	Audit Associate	\$	8.00	44 miles to and from client - 28 miles normal commute to the office = 16 miles every day excess * .5 = 8.
	6/30/10	Audit Associate	\$	8.00	44 miles to and from client - 28 miles normal commute to the office = 16 miles every day excess * .5 = 8.
	6/30/10	Audit Associate	\$	8.00	44 miles to and from client - 28 miles normal commute to the office = 16 miles every day excess * .5 = 8.
Summary				Total	
			\$	1,203.66	